

Registered Number 07713049

CREATIVE DUCTING VENTILATION LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	527	703
		<u>527</u>	<u>703</u>
Current assets			
Debtors		8,194	9,054
Cash at bank and in hand		-	2,102
		<u>8,194</u>	<u>11,156</u>
Net current assets (liabilities)		<u>8,194</u>	<u>11,156</u>
Total assets less current liabilities		<u>8,721</u>	<u>11,859</u>
Creditors: amounts falling due after more than one year		(5,422)	(4,930)
Total net assets (liabilities)		<u>3,299</u>	<u>6,929</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,199	6,829
Shareholders' funds		<u>3,299</u>	<u>6,929</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2016

And signed on their behalf by:

MR K CERNIHOVICS, Director

DIRECTOR, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the value of goods and services supplied in the normal course of business.

Tangible assets depreciation policy

Fixed assets are stated at original historical cost less aggregate depreciation. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery 25% per annum on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	1,249
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>1,249</u>
Depreciation	
At 1 August 2014	546
Charge for the year	176
On disposals	-
At 31 July 2015	<u>722</u>
Net book values	
At 31 July 2015	<u><u>527</u></u>
At 31 July 2014	<u><u>703</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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